

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones - Revenue (DM) Department – Payment of an amount of Rs.8687/- towards cell phone monthly rental and Call charges for the official Cell phones being used by the Officers and staff members of Revenue (DM) Department during the period from 23-10-2008 to 22-11-2008, - Sanction accorded – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 240

**Dated: 06.12.2008
Read the following:-**

From the Bharti Airtel Limited, Hyderabad Bill Nos. 849247445, 848316046, 848507169, 848320608, 848508922, 849264283, 848508838, 848512840, 849259193, 848398410, 848508953 & 848507325, dt.24.11.2008.

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ORDER:

Under Article 91,92 & 93 of Financial Code, Volume I, sanction is hereby accorded for payment of Rs. 8687/- (Rupees Eight thousand Six hundred and eighty seven only) towards monthly rental and call charges, Taxes etc., during the period from 23-10-2008 to 22-11-2008 for the official cell phones being used by the officers and staff members of Revenue (Disaster Management) Department as follows:

Sl. No.	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount as per G.O.	Amount to be Sanctioned Rs.	Amount to pay by the individual
1.	CDM & E.O.P.S. to Govt.,	9849500909	24-11-08	23-10-08 to 22-11-08.	2324.00	----	2324.00	---
2.	AC for DM.	9959277731	-do-	-D0-	645.00	1500.00	645.00	
3.	Dy. Director	9989337346	-do-	-do-	1858.00	1500.00	1500.00	358.00
4.	Assistant Secretary	9989314817	-do-	-do-	560.00	1500.00	560.00	----
5.	Accounts Officer	9989337342	-do-	-do-	360.00	1500.00	360.00	----
6.	P.S. to C.D.M.	9849725638	-do-	-do-	327.00	750.00	327.00	---
7.	Asst. Audit Officer	9989337343	-do-	-do-	1436.00	750.00	750.00	686.00
8.	S.O. Accts.II	9989334822	-do-	-do-	370.00	750.00	370.00	----
9.	S.O. DM.I	9908523604	-do-	-do-	619.00	750.00	619.00	-----
10.	S.O.D.M.II	9989337344	-do-	-do-	290.00	750.00	290.00	----
11.	S.O,D.M.III	9989337341	-do-	-do-	192.00	750.00	192.00	----
12.	S.O,D.M.IV	9989337345	-do-	-do-	771.00	750.00	750.00	21.00
	Total				9752/-	11,250.00	8687.00	1065.00

(P.T.O)

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL., COMMISSIONER FOR DISASTR MANAGEMENT

To

M/s.Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

The Revenue (DM.IV-Claims) Department.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER